

FO53 - Mobile Trailers & Buildings (Rev. 1)

	YES	N/A	LOI OBSERVED
1.			Equipment Declaration submitted to STR. (Subcontractors)
2.			Underground commodities, excavation limits, and buffer zones are identified on the excavation field map, and painted/marked out on the ground?
3.			Are all building utilities identified and disconnected and/or properly isolated? (Note: all electrical and mechanical utilities must be visually verified as cut or disconnected so they can not be easily reconnected or controlled by a lockout/tagout procedure).
4.			Trailer or portable building is in transportable condition (e.g.; Sound structure, Sturdy flooring, Roadworthy tires, Interior furnishings secure, Proper placards etc.)?
5.			Work site has been evaluated for potential confined space hazard locations by a competent person?
6.			Personnel are aware that pests such as wasps, yellow jackets, and ants may be present?
7.			Proximity hazards (e.g.; overhead electrical lines) have been identified and proper controls are established?
8.			Tools and equipment are in good condition and used in accordance with manufacturer guidelines and their intended purpose?
9.			Are proper tools, equipment, and safety precautions being utilized for JACKING OPERATIONS?
10.			Personnel exposed to fall hazards are trained by a competent person familiar with Fall Protection methods, systems, equipment, and equipment use instructions?
11.			Underground utilities, interferences, excavation limits, and buffer zones flagged and/or painted out on ground
12.			Is all necessary personal protective equipment provided whenever the use of portable equipment, hand and power tools could create falling, flying or splashing debris, or harmful dusts, fumes, mists, vapors, or gases?
13.			Documented record of training certification available for employees using fall protection?
14.			Are barricades or appropriate warning devices installed (e.g.; high visibility flagging) while personnel are working on roofs?

	YES	N/A	LOI OBSERVED
15.			Are all portable hand or power tools and equipment maintained in a safe condition?
16.			Are employees properly using extension and step ladders (e.g.; Inspected prior to use, Set up properly, Secure and stable, etc.)?
17.			Personnel are using "Three Points of Contact" when utilizing ladders?
18.			Are applicable Hot Work Permits completed and a copy at the work area?
19.			Is the Project work area clean & free of excess trash & debris?
20.			Loaded building or structure is properly secured prior to transport?
21.			Written confirmation of driver/operator qualification is available?
22.			Transport escorts provided when required?

Comments:

Contractor: _____ **P.O. Number:** _____

Area/Location: _____ **Project No:** _____

Print Name **Signature** **Date**